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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-15213-PMM

WILLIAM R. YELLETS
 LINDA J. YELLETS
 158 E MAIN STREET
 MACUNGIE PA 18062

Petition Filed Date: 08/20/2019
 341 Hearing Date: 10/01/2019
 Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/06/2021 | \$1,900.00 | | 04/26/2021 | \$600.00 | | 05/05/2021 | \$850.00 | |
| 06/04/2021 | \$1,000.00 | | 08/25/2021 | \$2,212.00 | | 09/20/2021 | \$2,212.00 | |
| 11/04/2021 | \$2,213.00 | | 12/07/2021 | \$2,213.00 | | 02/10/2022 | \$3,000.00 | |
| 03/14/2022 | \$800.00 | | 05/12/2022 | \$1,000.00 | | 06/09/2022 | \$4,000.00 | |
| Total Receipts for the Period: \$22,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,798.92 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | SANTANDER CONSUMER USA »» 004 | Secured Creditors | \$20,960.33 | \$11,789.14 | \$9,171.19 |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$3,800.00 | \$3,800.00 | \$0.00 |
| 2 | CREDIT ACCEPTANCE CORP »» 001 | Unsecured Creditors | \$4,091.82 | \$0.00 | \$4,091.82 |
| 3 | QUANTUM3 GROUP LLC AS AGENT FOR »» 002 | Unsecured Creditors | \$283.95 | \$0.00 | \$283.95 |
| 4 | LVNV FUNDING LLC »» 003 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 | AMERICAN INFOSOURCE LP »» 005 | Unsecured Creditors | \$366.05 | \$0.00 | \$366.05 |
| 6 | PENNSYLVANIA AMERICAN WATER »» 006 | Unsecured Creditors | \$2,243.62 | \$0.00 | \$2,243.62 |
| 7 | PENNSYLVANIA AMERICAN WATER »» 007 | Unsecured Creditors | \$873.18 | \$0.00 | \$873.18 |
| 8 | UGI UTILITIES INC »» 008 | Unsecured Creditors | \$7,243.83 | \$0.00 | \$7,243.83 |
| 9 | AUTO TRAKK LLC »» 009 | Unsecured Creditors | \$12,237.36 | \$0.00 | \$12,237.36 |
| 10 | AT&T MOBILITY II LLC C/O AT&T SERVICES »» 010 | Unsecured Creditors | \$3,361.42 | \$0.00 | \$3,361.42 |
| 11 | DIRECTV LLC »» 011 | Unsecured Creditors | \$652.92 | \$0.00 | \$652.92 |
| 12 | PPL »» 012 | Unsecured Creditors | \$1,376.37 | \$0.00 | \$1,376.37 |
| 13 | ADT SECURITY SERVICES INC »» 013 | Unsecured Creditors | \$2,602.50 | \$0.00 | \$2,602.50 |
| 14 | REAL TIME RESOLUTIONS INC »» 014 | Ongoing Mortgage | \$14,498.14 | \$7,314.85 | \$7,183.29 |

Chapter 13 Case No. 19-15213-PMM

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|----|------------------------------|------------------|-------------|-------------|-------------|
| 15 | NEWREZ LLC D/B/A »» 15A | Mortgage Arrears | \$28,198.67 | \$14,227.28 | \$13,971.39 |
| 16 | NEWREZ LLC D/B/A »» 15B | Mortgage Arrears | \$3,964.85 | \$2,000.42 | \$1,964.43 |
| 17 | PHFA/HEMAP »» 017 | Mortgage Arrears | \$1,250.00 | \$630.66 | \$619.34 |
| 0 | ROSS, QUINN & PLOPPERT, P.C. | Attorney Fees | \$1,200.00 | \$1,200.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|--------------|
| Total Receipts: | \$44,798.92 | Current Monthly Payment: | \$2,212.00 |
| Paid to Claims: | \$40,962.35 | Arrearages: | \$8,894.00 |
| Paid to Trustee: | \$3,836.56 | Total Plan Base: | \$108,992.92 |
| Funds on Hand: | \$0.01 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.